## Risk Register

## Appendix 2 (part 1)

lihood: y = Unlikely to occur/ only in exceptional circumstances		High	AMBER Closely monitor	AMBER Manage and monitor	RED Significant focus and attention
Medium = Possibly would occur/ may occur High = Likely to occur/ Probable	IMPACT	Med	GREEN Accept but monitor	AMBER Management effort worthwhile	AMBER Manage and monitor
Impact: Refer to Risk Scoring System for guidance		Low	GREEN Accept risks	GREEN Accept but review periodically	GREEN Accept but monitor
				LIKELIHOOD	
201_/1_ Dick Pagistor for		Overall Risk Rating			

## 201- /1- Risk Register for .....

Corp. Obj.	Risk Description	Existing controls	Risk rating before	Additional mitigating action (add to service	action	ating w L x I (e mber,	expres	sed a		Time frame of	Lead offic er	How monitor/ Indicator	Quarterly update
			mitigation L x I	plan)	Start	Q1	Q2	Q3	Q4	action			
	A risk should be expressed as: If (x were to happen) then (the consequence would be) or "failure to"	Actions currently taken or controls we have in place that mitigate the risk eg standing orders	This should take into account existing controls	If the rating BEFORE mitigation is green, then no further action is essential. Otherwise, complete what actions you intend to take	The risk level taking into account the mitigating action you are proposing					To comple te the mitigati ng action (s)		Monitoring you intend to use to ensure the action is completed	Against mitigating action and source of assurance To be completed prior to ¼ly meetings

## Risk Register

Corp. Obj.	Risk Description	Existing controls	Risk rating before	Additional mitigating action (add to service	Risk rating with mitigating action L x I (expressed as Red, Amber, Green)					Time frame of	Lead offic er	How monitor/ Indicator	Quarterly update
			mitigation L x I	plan)	Start	Q1	Q2	Q3	Q4	action			